SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL Offeror To Complete Block 12, 17, 23, 24, & 30					EMS 1. Requisition Number Page SEE SCHEDULE				1 Of 4			
2. Contract No.	3. Award/Effective Date 4. Order Number 5.			5. Solicitati	on Number		6. Solici	Solicitation Issue Date				
7. For Solicitation Information Call:						Telephone Number (No Collect Calls) 8. Offe 810)574-4253				er Due Date/Local Time		
9. Issued By Code W56HZV TACOM AMSTA-LC-CJTA WARREN, MICHIGAN 48397-5000				 1					12. Disco	unt Terms		
HTTP://CONTRACTING.TACOM.ARMY.MIL				Small 1	Small Business Small Disady Business Under DPAS (18 CFR 700)							
				8(A)		13b. Rating DOA4						
e-mail: HAMC@TACOM.ARMY.MIL				SIC: Size Standar								
15. Deliver To		Code		16. Administ	Size Standard: RFQ IFB RFP 16. Administered By Code							
SEE SCHEDUI	LE			555 EAS	/ELAND KIDD BLDG. r 88TH STREET HL, OH 44108-	1068						
Telephone No. 17. Contractor/Off			ty		t Will Be Made	Ву			Code	SC1018		
B AND S TRA P.O. BOX 20		IC			LUMBUS CENTER NEW DOMINION	DIVISION						
NORTH CANTO	ON OH 44	1720-0678		P.O. BOX	DFAS-CO/NEW DOMINION DIVISION P.O. BOX 182041							
MEDIE845@A	OL.COM			COLUMBUS	COLUMBUS, OH 43218-2041							
Telephone No. (216)339-1589 17b. Check If Remittance Is Different And Put Such 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked							hocked					
	In Offer	is Different And Put S	sucn	Tab. Subilit	See Addendur		ти вюск тва стпе	SS DIOCK I	below is Ci	пескец		
19. Item No.	20. Schedule Of Supplies/Service			rvices	21. 22. 23. Unit Price			·e		24. nount		
1000		SEE SCHEI		111000		<u> </u>						
		DIE COM	7011									
(Attach Additional Sheets As Neco 25. Accounting And Appropriation Data				Necessary)			26. Total Award	Amount	(For Covt	Hea Only)		
	ACRN: AA	4 97 X4930AC9D 6	D	26KB S2011					(101 dovi.	esc Omy)		
=	on Incorpor	ates By Reference FA	R 52.212-	1, 52.212-4. FAR 5	52.212-3 And 52	.212-5 Are A	Attached.	Are	Are Not	t Attached.		
		rder Incorporates By						X Are	Are Not	t Attached.		
28. Contractor Is Required To Sign This Document And Return Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.												
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)							
30b. Name And Title Of Signer (Type Or Print) 30c. Date Sign				e Signed	31b. Name Of Contracting Officer (Type Or Print) BRUCE W. RALEIGH /SIGNED/ RALEIGHB@TACOM.ARMY.MIL (810)574-4295				31c. Date	e Signed		
32a. Quantity In Column 21 Has Been					33. Ship Number		34. Voucher Nu	ımber		ant Verified ect For		
Received Inspected Accepted And Conforms To				ns To The	Partial	Final	Final			ect For		
Contract Except As Noted				ted 32c. Date	36. Payment		—		37. Che	ck Number		
526. Dignature Of Authorized Government Representative 520				Jac. Daic	Complete 38. S/R Account		ial Fina 39. S/R Voucher		40. Paid	l By		
					42a. Received By (Print)				4	•		
41a. I Certify This Account Is Correct And Proper For Payment							`					
41b. Signature And Title Of Certifying Officer 41c				41c. Date	42b. Received At (Location)							
		42c. Date Recd (YYMMDD) 42d. Total Containers										
Authorized For Lo	cal Reprod	uction					Standard 1	Form 144	9 (10-95)			

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
CONTINUATION SHEET	PHN/SHN DAAE07-00-D-T040/0002 MOD/AMD	

Name of Offeror or Contractor: B AND S TRANSPORT INC

SUPPLEMENTAL INFORMATION

The purpose of this delivery order is to fund for tires shipped and issued under Contract DAAE07-98-D-T143. Tires were the wrong ply rating for the above contract but were used for an alternate buy.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T040/0002 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: B AND S TRANSPORT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY		EA	\$_UNDEFINITIZED	\$16,816.12
	NOUN: SERVICE PRON SECURITY CLASS: Unclassified PRON: EH1A3138EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 0 DEL REL CD QUANTITY DEL DATE 001 0 13-APR-2001				
	FOB POINT: Destination CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-T040/0002				

COMPINITATION CHEET			Reference No. of Document Being Continued						Page 4 of 4	
CONTINUATION SHEET				PIIN/SIIN DAAE07-00-D-T040/0002			MOD/AMD			
Name of Offeror or Contractor: B AND S TRANSPORT INC										
CONTRACT ADMINISTRATION DATA										
LINE	PRON/	OBLG	» GGOINETNG	GLAGGIETGAMTON			JOB ORDER	ACCOUNTI	ING	OBLIGATED
<u>ITEM</u> 0001AA	AMS CD EH1A3138EH	ACRN STAT AA 2	97 X4930A	CLASSIFICATION C9D 6D	26KB	S20113	<u>NUMBER</u>	STATION W56HZV	\$	<u>AMOUNT</u> 16,816.12
06	50011									
								TOTAL	\$	16,816.12
SERVICE	Ε						ACCOU	NTING		OBLIGATED
NAME	TOTA	L BY ACRN		CLASSIFICATION			STATIO			AMOUNT
Army		AA	97 X4930A	C9D 6D	26KB	S20113	W56HZ	V	\$ _	16,816.12
								TOTAL	\$	16,816.12